

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September, 2007

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank	Mega Int. Com. Ban	Cathay United Bank	Bank of Overseas Ch.	Shanghai Bank
Interest income	636,589	2,368	56,424	27,335	3,326	36,774	48,817	36,396	38,044	31,513	45,009	29,962	6,225	12,218
Loan & discount interest	454,321	2,367	39,053	16,547	2,597	31,834	38,911	26,499	26,119	22,902	32,955	18,938	4,627	7,722
Interest due from banks	66,765	1	11,289	4,554	80	2,555	4,838	3,797	4,302	3,520	5,688	807	336	2,043
Interest revenues from securities purchased under R/S	1,066	-	146	-	60	36	3	1	5	177	77	1	3	78
Bonds interest	68,839	-	5,492	2,491	583	1,535	3,517	5,794	5,533	4,471	5,004	7,796	916	1,889
Other interset income	45,598	-	444	3,743	6	814	1,548	305	2,085	443	1,285	2,420	343	486
Interest expenses	374,736	1,582	46,980	14,608	1,818	24,656	30,781	20,363	19,584	17,637	29,069	14,160	3,657	6,724
Deposits interest	288,091	-	40,761	9,803	1,366	22,636	25,019	15,058	15,390	12,018	19,493	10,640	3,241	5,910
Borrowing funds interest	45,241	1,582	5,063	2,024	124	92	2,690	4,561	2,053	4,774	8,873	3,167	239	233
Interest expense from securities sold under R/P	7,546	-	188	793	6	17	715	118	223	232	422	260	21	422
Other interest expenses	33,858	-	968	1,988	322	1,911	2,357	626	1,918	613	281	93	156	159
Net interest revenues	261,853	786	9,444	12,727	1,508	12,118	18,036	16,033	18,460	13,876	15,940	15,802	2,568	5,494
Net revenues other than interest	101,853	48	17,461	8,451	567	8,256	7,269	11,218	8,657	10,033	12,430	6,440	-267	5,648
Commissions and fee revenues, net	80,851	27	2,449	5,145	314	1,755	2,326	5,061	3,874	2,520	4,571	3,640	930	1,964
Commission and service fees earned	94,486	33	2,789	6,867	332	2,062	2,676	5,865	4,830	2,821	5,037	4,635	1,108	2,253
Commission and service fees charged	13,635	6	340	1,722	18	307	350	804	956	301	466	995	178	289
Gains(losses) from financial assets and liabilities at fair value through P/L	22,534	-18	3,997	1,422	-51	42	-107	1,877	418	599	3,415	208	178	521
Realized gains(losses) from available-for- sale financial assets	20,026	-	1,485	782	-	2,223	-35	767	748	63	1,874	1,528	-47	464
Realized gains(losses) from held-to- maturity financial assets	1,102	-	-	-	1	-	-	8	-	-	-	-	1	1
Income from equity investments-equity method	14,501	-	2,357	449	6	3	189	214	-290	72	507	161	7	2,384
Foreign exchange gain(loss), net	7,979	16	970	166	82	246	516	246	560	648	1,832	604	58	161
Impairment asset loss(reversal amount)	-7,831	-	33	-	-3	61	-101	-4	-	7	-1,061	-36	-94	-
Other net revenues other than interest	-37,309	23	6,170	487	218	3,926	4,481	3,049	3,347	6,124	1,292	335	-1,300	153
Total net revenues	363,706	834	26,905	21,178	2,075	20,374	25,305	27,251	27,117	23,909	28,370	22,242	2,301	11,142
Provisions for loan losses	94,420	52	3,118	4,163	321	5,010	3,164	4,288	6,634	5,692	5,559	-950	1,550	538
Operating expenses	207,533	356	13,149	9,149	1,316	9,410	12,834	10,437	10,902	8,392	10,315	10,331	2,507	3,352
Income before income tax	28,114	420	10,640	5,030	434	5,864	9,013	12,178	9,192	9,764	11,374	8,917	-2,190	7,036
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	28,114	420	10,640	5,030	434	5,864	9,013	12,178	9,192	9,764	11,374	8,917	-2,190	7,036

Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Yuanta Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Bowa Bank	Taishin Intl. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank	Chinfon Com. Bank	Shin Kong Com. Bank	Sunny Bank	Bank of Panhsin	Taiwan Bus. Bank
10,760	4,846	8,593	8,336	30,098	16,141	9,318	3,545	24,492	9,067	6,573	7,862	37,094	3,568	9,086	5,548	4,291	22,735
5,976	3,841	6,126	6,594	15,850	11,335	7,981	3,139	17,437	7,765	5,161	6,084	23,866	2,573	6,532	4,955	3,870	18,068
311	22	1,017	860	3,005	382	330	98	1,102	437	514	416	5,000	185	559	101	270	1,906
75	-	-	-15	86	13	-	-	19	-5	63	4	62	-	-	-	7	54
2,144	139	232	505	3,212	2,296	249	99	1,349	376	351	980	1,897	52	839	343	100	2,142
2,254	844	1,218	392	7,945	2,115	758	209	4,585	494	484	378	6,269	758	1,156	149	44	565
5,351	2,188	5,332	4,131	20,070	9,550	3,098	2,118	11,731	4,458	2,978	4,598	19,759	1,892	4,205	3,081	2,435	13,356
4,122	1,523	4,105	3,622	11,022	7,558	2,275	1,715	8,569	3,662	2,335	3,246	14,089	1,253	3,665	2,845	2,039	11,218
469	1	470	136	-	643	462	398	2	192	289	18	3,203	-	238	166	102	-
760	-	31	123	205	375	15	3	186	196	33	309	865	-	83	70	19	147
-	664	726	250	8,843	974	346	2	2,974	408	321	1,025	1,602	639	219	-	275	1,991
5,409	2,658	3,261	4,205	10,028	6,591	6,220	1,427	12,761	4,609	3,595	3,264	17,335	1,676	4,881	2,467	1,856	9,379
1,368	-33,816	2,954	1,153	5,964	3,659	-7,661	-27,283	11,456	2,822	879	-2,787	22,774	-500	-382	970	643	-149
1,259	459	1,382	790	3,210	2,446	973	387	4,952	2,154	643	516	17,964	287	1,227	609	466	1,427
1,719	571	1,773	1,057	3,627	3,002	1,150	413	6,300	2,259	1,355	842	18,698	404	1,597	666	508	1,625
460	112	391	267	417	556	177	26	1,348	105	712	326	734	117	370	57	42	198
773	-5	1,189	132	-309	501	94	-10	1,558	866	-122	-29	2,260	160	-25	290	15	439
-12	6	1	-14	10	62	-29	88	1,360	27	-63	158	1,923	1	1	3	10	17
-	-	-	-	-	8	-	1	-1	-	-	-	1,090	-	2	-	-	-
183	-1,443	455	20	911	4	2	-18	235	289	9	-21	979	11	137	-	18	11
-143	-6	-70	74	1,421	172	65	31	279	-532	29	119	-264	18	42	3	8	512
-	-892	-38	-129	-16	16	-1,298	-1,557	-	1	-120	-3	-30	-3	-1,813	-16	-	34
-692	-31,935	35	280	737	450	-7,468	-26,205	3,073	17	503	-3,527	-1,148	-974	47	81	126	-2,589
6,777	-31,158	6,215	5,358	15,992	10,250	-1,441	-25,856	24,217	7,431	4,474	477	40,109	1,176	4,499	3,437	2,499	9,230
2,553	4,172	1,412	1,472	4,521	680	3,253	2,225	8,212	3,421	3,236	2,024	3,678	3,196	752	42	449	753
4,215	2,168	3,079	3,745	7,735	5,518	5,151	1,625	10,217	3,546	2,982	1,791	21,684	1,577	4,248	2,393	1,595	7,164
-2,817	-38,969	-180	-357	3,659	2,806	-10,280	-34,961	3,685	-288	-2,131	-3,908	13,080	-4,402	-1,395	33	455	1,039
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-2,817	-38,969	-180	-357	3,659	2,806	-10,280	-34,961	3,685	-288	-2,131	-3,908	13,080	-4,402	-1,395	33	455	1,039

Standard Charter Bank (Taiwan)	Taichung Com. Bank	King's Town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank Taiwan	Agr. Bank of Taiwan	First Cap. Com. Bank
11,524	6,463	4,387	4,271	2,284	2,444	1,901	6,665	286
8,699	5,482	3,677	2,140	2,066	2,082	1,356	403	192
1,061	520	463	857	157	183	371	2,772	56
-	-	7	33	1	19	-6	60	2
1,043	416	168	1,180	55	108	89	3,418	36
721	45	72	61	5	52	91	12	-
5,174	2,554	2,288	2,470	1,167	1,271	1,581	6,129	152
3,788	2,477	1,884	530	1,084	1,158	918	5,906	148
701	63	366	1,015	83	109	640	-	-
130	14	38	276	-	-	24	223	4
555	-	-	649	-	4	-1	-	-
6,350	3,909	2,099	1,801	1,117	1,173	320	536	134
5,798	658	533	13,002	408	344	2,826	-41	50
3,490	556	203	214	223	219	178	36	5
3,737	613	251	279	236	250	189	51	6
247	57	48	65	13	31	11	15	1
-103	248	29	1,217	145	54	810	-153	9
192	-	20	5,593	4	12	605	176	23
-	-	-	-	-	-	-	-9	-
82	66	3	5,168	-	-	1,341	-	-
438	-53	23	-263	2	11	-46	4	-
325	-139	15	-844	-	-	-126	-	-
1,374	-20	240	1,917	34	48	64	-95	13
12,148	4,567	2,632	14,803	1,525	1,517	3,146	495	184
6,157	676	791	411	362	380	413	31	9
6,271	2,170	1,415	1,659	1,016	976	711	304	128
-1,486	1,679	283	12,477	141	42	2,030	160	47
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-1,486	1,679	283	12,477	141	42	2,030	160	47